

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL A WALSWORTH
312 Arlington Place
West Monroe, LA 71291

2. Office Sought (Include title of office as well)

Louisiana State Senate
Ouachita West Monroe
33

OFFICE USE ONLY

Report Number: 47681

Date Filed: 2/16/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2015.

Michael A. Walsworth

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3186140336

Daytime Telephone

L. Todd Perry

Signature of Treasurer

3183257271

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 47,320.74 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 47,320.74 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 47,320.74 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 52,217.92 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 52,217.92 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 164,401.15 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 47,320.74 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 52,217.92 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 159,503.97 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 10,920.74 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ACADIA ST. LANDRY GUEST HOME 830 South Broadway Street Church Point, LA 70525 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2014 | \$500.00 | \$500.00 |
| ACADIAN OAKS NURSING HOME 2707 Kaliste Saloom Road Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2014 | \$500.00 | \$500.00 |
| ALTRIA CLIENT SERVICES INC PO Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/18/2014 | \$1,000.00 | \$1,000.00 |
| AMELIA MANOR 903 Center Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| AMERIGROUP CORPORATION PO Box 68086 Cincinnati, OH 45206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2014 | \$500.00 | \$500.00 |
| ATMOS ENTERGY CORPORATION PO Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/11/2014 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LANNIE B. PHILLEY PO Box 32 Mer Rouge, LA 71261 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2014 | \$250.00 | \$250.00 |
| BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Blvd Houston, TX 77079 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/23/2014 | \$400.00 | \$400.00 |
| CENTERPOINT ENERGY INC PO Box 4567 Houston, TX 77210-4567 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/19/2014 | \$750.00 | \$750.00 |
| CENTRAL CONTROL LLC 4333 Shreveport Highway Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$1,000.00 | \$1,000.00 |
| COURSON NICKEL 453 Lafayette Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| DEERFIELD NURSING AND REHABILITATION CENTER PO Box 365 Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,150.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DIVERSIFIED HEALTH CARE ABBEVILLE 10606 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$250.00 | \$250.00 |
| DIVERSIFIED HEALTHCARE NEW ORLEANS 10606 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$250.00 | \$250.00 |
| ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/13/2014 | \$500.00 | \$1,500.00 |
| W. ELTON KENNEDY PO Box 259 Mer Rouge, LA 71261 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2014 | \$2,500.00 | \$2,500.00 |
| ENTERPRISE HOLDINGS PAC 600 Corporate Park Drive Saint Louis, MO 63105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2014 | \$1,000.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------------------|---|
| | a. Date(s) | b. Amount(s) | |
| FLEUR DE LIS HEALTHCARE 7598 Carah Drive Saint Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| GPI PAC 1500 Riveredge Parkway Atlanta, GA 30328 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/24/2014 | \$250.00 | \$250.00 |
| GOLDEN AGE OF WELSH 410 South Simmons Street Welsh, LA 70591 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| GRACE NURSING HOME 10606 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$250.00 | \$250.00 |
| HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$1,000.00 | \$1,000.00 |
| DIVERSIFIED HEALTHCARE LAKE CHARLES 10606 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$1,250.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JW LLC PO Box 12227 Jackson, MS 39236 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$200.00 | \$200.00 |
| KCS RAIL PAC PO Box 219335 Kansas City, MO 64121-9335 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$1,000.00 |
| KINDER RETIREMENT & REHABILITATION 13938 Highway 165 North Kinder, LA 70648-1270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$2,000.00 | \$2,000.00 |
| KOCH INDUSTRIES INC 4111 East 37th Street North Wichita, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/11/2014 | \$500.00 | \$500.00 |
| LAMMICO 1 Galleria Blvd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2014 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$4,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOGPAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2014 | \$500.00 | \$500.00 |
| LAFAM PAC 919 Tara Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2014 | \$500.00 | \$500.00 |
| LASFAA PAC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/04/2014 | \$1,000.00 | \$2,000.00 |
| LACOMBE NURSING CENTRE PO Box 1429 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$300.00 | \$300.00 |
| LANDMARK PROPERTIES OF WEST MONROE PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$2,000.00 | \$2,000.00 |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$4,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$2,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA EYE PAC PO Box 44352 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2014 | \$501.14 | \$501.14 |
| LOUISIANA EYE PAC PO Box 44352 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2014 | \$519.60 | \$1,020.74 |
| LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$1,000.00 |
| LOUISIANA OIL MARKETERS AND CONVENIENCE STORE 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$1,000.00 |
| LOUISIANA RESTAURANT ASSOCIATION 2700 North Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2014 | \$1,000.00 | \$2,000.00 |
| MEDICO 762 Avery North Ridgeland, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$5,020.74 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$3,020.74</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| METAIRIE OPERATIONS LLC 6401 Riverside Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$300.00 | \$300.00 |
| MISSCO CORPORATION 2001 Airport Road Flowood, MS 39232-8846 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| RANDY MORRIS 706 Ross Drive Oak Grove, LA 71263 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/29/2014 | \$2,500.00 | \$2,500.00 |
| NS NG INC 501 Old Covington Highway Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| NGOM RESOURCE MANAGEMENT GROUP 143A LeFleur Square Jackson, MS 39211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$100.00 | \$100.00 |
| NEXION HEALTH MANAGEMENT 6937 Warfield Avenue Sykesville, MD 21784 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$5,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|------------------------|---|
| | a. Date(s) | b. Amount(s) | |
| NISOURCE INCORPORATED PAC 200 Civic Center Drive Columbus, OH 43215 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| NORFOLK SOUTHERN CORPORATION 3 Commercial Place Norfolk, VA 23510-2191 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/05/2014 | \$500.00 | \$1,000.00 |
| PILGRIM MANOR GUEST CARE CENTER 1524 Doctors Drive Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$2,000.00 | \$2,000.00 |
| PLANTATION MANAGEMENT COMPANY 301 Veterans Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2014 | \$2,000.00 | \$2,000.00 |
| PONTCHARTRIAN PO Box 338 Mandeville, LA 70470-0338 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$300.00 | \$300.00 |
| PROPERTY CASUALTY INSURANCE 8700 West Bryn Mawr Avenue Chicago, IL 60631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/23/2014 | \$1,750.00 | \$2,250.00 |
| 4. SUBTOTAL (this page) | | \$7,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$500.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RISK MANAGEMENT SERVICES PO Box 7765 Metairie, LA 70010-7765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| RIVER OAKS RETIREMENT MANOR 2569 East Simcoe Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| RIVERBEND NURSING & REHAB CENTER 13735 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$300.00 | \$300.00 |
| THE DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48642-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$2,000.00 |
| THE OAKS 1000 McKeen Place Monroe, LA 71210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$300.00 | \$300.00 |
| THE SAINT AGNES NURSING HOME PO Box 10 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| TOWN AND COUNTRY HEALTH 614 Weston Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| TRAVEL PAC 1165 S Foster Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2014 | \$500.00 | \$1,000.00 |
| TWIN OAKS NURSING HOME 506 West Fifth Street LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$300.00 | \$300.00 |
| UP RAILROAD COMPANY 412 North 4th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/30/2014 | \$500.00 | \$1,500.00 |
| WAGGONER ENGINEERING PO Box 12227 Jackson, MS 39236 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$200.00 | \$200.00 |
| WALDON OPERATIONS 2401 Idaho Avenue Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$2,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$500.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| WEST MONROE GUEST HOUSE PO Box 465 West Monroe, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$300.00 | \$300.00 |
| WOODLANDS HEALTHCARE CENTER 8422 Kurthwood Road Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 47,320.74 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | \$ 10,920.74 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ARCO 900 North 3rd Street Monroe, LA 71201 | 09/25/2014 | Donation | \$ 250.00 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 01/08/2014 | Monthly cleaning | \$ 135.00 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 02/06/2014 | Cleaning for Feb | \$ 135.00 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 03/12/2014 | Monthly Cleaning | \$ 135.00 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 04/11/2014 | monthly cleaning | \$ 135.00 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 05/12/2014 | Cleaning | \$ 162.75 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 06/10/2014 | Cleaning | \$ 135.00 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 07/14/2014 | Cleaning | \$ 144.84 |
| 3. SUBTOTAL (optional) | | | \$1,232.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 08/11/2014 | Cleaning | \$ 135.00 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 09/08/2014 | Cleaning | \$ 135.00 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 10/07/2014 | Cleaning | \$ 135.00 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 10/21/2014 | emergency service and equipment for tank | \$ 124.18 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 11/05/2014 | cleaning | \$ 135.00 |
| AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291 | 12/08/2014 | Cleaning and equipment | \$ 267.47 |
| BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221 | 01/08/2014 | Christmas Ad | \$ 124.40 |
| BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221 | 05/05/2014 | Subscription | \$ 145.75 |
| 3. SUBTOTAL (optional) | | | \$1,201.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BASTROP MOREHOUSE CHAMBER OF COMMERCE PO Box 1175 Bastrop, LA 71221 | 12/08/2014 | Membership | \$ 85.00 |
| PASTOR BILL NASH PO Box 345 Mangham, LA 71259 | 06/19/2014 | Donation | \$ 20.00 |
| BOY SCOUTS OF AMERICA PO Box 2405 Monroe, LA 71207 | 05/12/2014 | Donation | \$ 500.00 |
| BOYS AND GIRLS CLUBS OF AMERICA PO Box 1769 West Monroe, LA 71294 | 03/31/2014 | Sponsor | \$ 100.00 |
| BOYS AND GIRLS CLUBS OF AMERICA PO Box 1769 West Monroe, LA 71294 | 07/23/2014 | Donation Timber Ridge | \$ 100.00 |
| BROOKSHIRES 1001 Cypress Street West Monroe, LA 71291 | 05/20/2014 | Safety Town sponsorship and meal | \$ 305.84 |
| CSO ROBERT JACKSON 1205 North 18th Street Monroe, LA 71201 | 07/24/2014 | Donation for School supplies | \$ 100.00 |
| AMERICAN CANCER 1761 North 19th Street Monroe, LA 71201 | 05/12/2014 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,260.84 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMERICAN CANCER 1761 North 19th Street Monroe, LA 71201 | 09/25/2014 | Donation | \$ 50.00 |
| AMERICAN CANCER 1761 North 19th Street Monroe, LA 71201 | 09/26/2014 | Komen Walk Donation | \$ 30.00 |
| CATFISH CABIN OF MONROE 1400 Louisville Avenue Monroe, LA 71201 | 01/14/2014 | Teacher and Parents Luncheon | \$ 262.50 |
| CEDAR CREEK SCHOOL 2400 Cedar Creek Drive Ruston, LA 71270 | 01/28/2014 | Yearbook Ad | \$ 85.00 |
| CHENNAULT AVIATION MUSEUM 701 Kansas Lane Monroe, LA 71203 | 08/27/2014 | Vietnam Wall Sponsorship | \$ 100.00 |
| CHENNAULT AVIATION MUSEUM 701 Kansas Lane Monroe, LA 71203 | 10/02/2014 | Silver Level Membership | \$ 500.00 |
| CHILDREN'S COALITION 1363 Louisville Avenue Monroe, LA 71201 | 07/06/2014 | Membership Renewal | \$ 100.00 |
| CHILDREN'S TUMOR FOUNDATION 95 Pine Street New York, NY 10005 | 03/31/2014 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,177.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CLAIBORNE CHAMBER OF COMMERCE 519 South Main Homer, LA 71259 | 02/03/2014 | Membership Dues | \$ 35.00 |
| CLAIBORNE CHAMBER OF COMMERCE 519 South Main Homer, LA 71259 | 11/05/2014 | Membership | \$ 35.00 |
| CLAIBORNE CHAMBER OF COMMERCE 519 South Main Homer, LA 71259 | 12/23/2014 | 50th Annual Banquet | \$ 35.00 |
| ASHLEY CLARK 1001 Norris Lane West Monroe, LA 71291 | 03/24/2014 | scrapbooking | \$ 50.00 |
| ASHLEY CLARK 1001 Norris Lane West Monroe, LA 71291 | 04/09/2014 | Campaign scrapbooking | \$ 50.00 |
| ASHLEY CLARK 1001 Norris Lane West Monroe, LA 71291 | 05/01/2014 | campaign scrapbooking | \$ 50.00 |
| ASHLEY CLARK 1001 Norris Lane West Monroe, LA 71291 | 05/15/2014 | Campaign Work | \$ 150.00 |
| ASHLEY CLARK 1001 Norris Lane West Monroe, LA 71291 | 05/19/2014 | Campaign Scrapbooking | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$455.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ASHLEY CLARK 1001 Norris Lane West Monroe, LA 71291 | 06/12/2014 | Campaign work | \$ 50.00 |
| ASHLEY CLARK 1001 Norris Lane West Monroe, LA 71291 | 06/20/2014 | Campaign work | \$ 50.00 |
| ASHLEY CLARK 1001 Norris Lane West Monroe, LA 71291 | 07/01/2014 | scrapbooking | \$ 50.00 |
| ASHLEY CLARK 1001 Norris Lane West Monroe, LA 71291 | 08/08/2014 | scrapbooking | \$ 50.00 |
| ASHLEY CLARK 1001 Norris Lane West Monroe, LA 71291 | 09/18/2014 | Campaign Work | \$ 50.00 |
| ASHLEY CLARK 1001 Norris Lane West Monroe, LA 71291 | 10/09/2014 | Campaign Work | \$ 50.00 |
| ROTARY CLUB OF MONROE 1205 North 18th Street Monroe, LA 71201 | 04/01/2014 | Luncheon | \$ 40.00 |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 01/24/2014 | Monthly Fee Marketing Design Layout and Distribution for January | \$ 1,250.00 |
| 3. SUBTOTAL (optional) | | | \$1,590.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 02/18/2014 | Creation Distribution and content of monthly newsletter for February | \$ 1,250.00 |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 03/17/2014 | Web Hosting March | \$ 1,250.00 |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 04/17/2014 | Monthly Web Design and Distribution | \$ 1,250.00 |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 04/17/2014 | certificates | \$ 200.00 |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 05/19/2014 | May Distribution | \$ 1,250.00 |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 06/16/2014 | Monthly Distribution | \$ 1,250.00 |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 07/17/2014 | enewsletter & strategy | \$ 1,250.00 |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 08/20/2014 | Monthly Distribution | \$ 1,750.00 |
| 3. SUBTOTAL (optional) | | | \$9,450.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 09/25/2014 | Marketing Newsletter & Social Media Retainer | \$ 1,750.00 |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 10/17/2014 | Creation Distribution of Newsletter | \$ 1,250.00 |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 11/20/2014 | Newsletter etc | \$ 1,250.00 |
| COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111 | 12/16/2014 | Web Hosting etc | \$ 1,250.00 |
| COOLEY HOUSE 1011 South Grand Monroe, LA 71201 | 03/31/2014 | Donation | \$ 40.00 |
| D'ARBONNE WOODS CHARTER SCHOOL 1002 Sterlington Highway Farmerville, LA 71241 | 09/29/2014 | | \$ 100.00 |
| D'ARBONNE RANGE RIDERS 777 Turnage Loop Farmerville, LA 71241 | 04/30/2014 | Program Ad | \$ 100.00 |
| DRABO PO Box 305 Dubach, LA 71235 | 04/09/2014 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$5,840.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DEPUTIES MAKING A CHANGE 400 Saint John Street Monroe, LA 71201 | 07/23/2014 | Donation | \$ 100.00 |
| DOLLAR TREE STORES 2100 Louisville Avenue Monroe, LA 71201 | 02/14/2014 | stuff for Mardi Gras parade | \$ 57.19 |
| DONNIE BELL DESIGN 203 West Alabama Ruston, LA 71270 | 01/24/2014 | Website Hosting for 12 months Renewal of mikewalsworth.com | \$ 266.00 |
| BUDDY EMBANTO Main Street Monroe, LA 71201 | 03/24/2014 | Mardi Gras | \$ 711.57 |
| FAMILIES HELPING FAMILIES 5200 Northeast Road Monroe, LA 71203 | 12/01/2014 | Donation | \$ 20.00 |
| FARMERVILLE JAYCEE'S PO Box 49 Farmerville, LA 71241 | 07/24/2014 | Watermelon Parade | \$ 30.00 |
| FOOD BANK NORTHEAST LOUISIANA PO Box 5048 Monroe, LA 71211 | 01/24/2014 | Donation | \$ 50.00 |
| FOOD BANK NORTHEAST LOUISIANA PO Box 5048 Monroe, LA 71211 | 11/14/2014 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,334.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FOOD BANK NORTHEAST LOUISIANA PO Box 5048 Monroe, LA 71211 | 12/04/2014 | Donation | \$ 100.00 |
| FRIEND OF BLACK BAYOU PO Box 9241 Monroe, LA 71211 | 10/09/2014 | Membership | \$ 65.00 |
| GARDEN DISTRICT NEIGHBORHOOD ALLIANCE PO Box 14891 Monroe, LA 71207 | 01/14/2014 | Membership | \$ 20.00 |
| GIRL SCOUTS 102 Arkansas Avenue Monroe, LA 71201 | 03/03/2014 | Donation | \$ 20.00 |
| GOOD HOPE MIDDLE SCHOOL 400 Good Hope Road West Monroe, LA 71291 | 04/22/2014 | Football Sign | \$ 100.00 |
| HAYNESVILLE BEAUTIFICATION 1909 Main Street Haynesville, LA 71038 | 03/12/2014 | Donation | \$ 160.00 |
| HAYNESVILLE NEWS PO Box 448 Natchitoches, LA 71458 | 09/18/2014 | Subscription | \$ 35.00 |
| HOMER HIGH SCHOOL 1008 North Main Street Homer, LA 71040 | 07/28/2014 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$550.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOOPLA 610 Hollycrest Covington, LA 70433 | 04/01/2014 | Donation | \$ 300.00 |
| INDEPENDENCE BOWL PO Box 1723 Shreveport, LA 71166 | 01/22/2014 | Membership | \$ 100.00 |
| INDEPENDENCE BOWL PO Box 1723 Shreveport, LA 71166 | 06/04/2014 | Donation | \$ 90.00 |
| KEDM 700 University Avenue Monroe, LA 71209 | 06/10/2014 | Membership | \$ 52.00 |
| KNBB-FM PO Box 430 Ruston, LA 71273 | 01/08/2014 | Union High Championship Ad | \$ 125.00 |
| KAYLA'S KITCHEN 311 Wood Street West Monroe, LA 71291 | 01/21/2014 | OPSB Counselors Meeting | \$ 142.01 |
| KIWANIS CLUB OF WEST MONROE PO Box 1851 West Monroe, LA 71294 | 09/29/2014 | Parade Entry Fee | \$ 50.00 |
| KREWE OF JANUS 901 Louisville Avenue Monroe, LA 71201 | 11/10/2014 | Mardi Gras | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,359.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LSU ATHLETIC DEPARTMENT Athletic Administration Building Baton Rouge, LA 70803 | 07/23/2014 | Tradition Fund | \$ 2,150.00 |
| LEARNING TECH 2401 Oliver Road Monroe, LA 71201 | 06/16/2014 | Sponsorship | \$ 250.00 |
| LIFE CHOICES 1500 Royal Avenue Monroe, LA 71201 | 03/17/2014 | Donation | \$ 100.00 |
| LIFE CHOICES 1500 Royal Avenue Monroe, LA 71201 | 12/12/2014 | Donation | \$ 100.00 |
| LOUISIANA 4H FOUNDATION 110 LSU Union Square Baton Rouge, LA 70803 | 03/31/2014 | Donation | \$ 100.00 |
| LOUISIANA ASSOCIATION OF SECRETARIES 2301 North 7th Street West Monroe, LA 71291 | 08/28/2014 | Donation | \$ 50.00 |
| LOUISIANA CATTLEMEN'S ASSOCIATION 4921 Interstate 10 Frontage Road Port Allen, LA 70767 | 12/15/2014 | Dues | \$ 100.00 |
| LOUISIANA HOBY PO Box 80053 Baton Rouge, LA 70898 | 01/27/2014 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,950.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NORTHEAST LOUISIANA LIVESTOCK SHOW PO Box 726 Delhi, LA 71232 | 09/18/2014 | Silver Sponsorship | \$ 250.00 |
| LOUISIANA PEACH FESTIVAL 2111 North Trenton Street Ruston, LA 71270 | 05/20/2014 | Sponsorship | \$ 100.00 |
| LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804 | 03/24/2014 | Membership Dues | \$ 50.00 |
| LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804 | 04/09/2014 | 2 Louisiana State Flags | \$ 57.80 |
| LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804 | 04/15/2014 | Louisiana State Flags | \$ 57.80 |
| LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804 | 08/19/2014 | Louisiana State Flags US Flags | \$ 94.81 |
| LOUISIANA SHERIFFS HONORARY MEMBERSHIP 1175 Nicholson Drive Baton Rouge, LA 70802 | 01/14/2014 | Membership | \$ 35.00 |
| LOUISIANA TEEN CHALLENGE PO Box 73681 Metairie, LA 70033 | 09/09/2014 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$695.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOUISIANA WILDLIFE AGENTS ASSOCIATION 3789 Earline Road Paulina, LA 70763 | 11/10/2014 | Ad | \$ 150.00 |
| LOWE'S 4750 Frontage Road Monroe, LA 71203 | 05/20/2014 | Flowers for New Sign | \$ 142.05 |
| MARCH OF DIMES PO Box 3989 Baton Rouge, LA 70821 | 10/09/2014 | Donation | \$ 50.00 |
| MER ROUGE WHOLESALE 9830 Highway 165 North Sterlington, LA 71280 | 04/09/2014 | 10 US Flags | \$ 46.16 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201 | 03/12/2014 | Luncheon Jindal 2014 McAllister 2014 | \$ 50.00 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201 | 04/30/2014 | Luncheon | \$ 25.00 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201 | 07/11/2014 | LABI Luncheon | \$ 25.00 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201 | 11/25/2014 | Accent of Excellence | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$508.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MONROE OUACHITA GRAMBLING UNIVERSITY NATIONAL PO Box 156 Monroe, LA 71210 | 07/06/2014 | Half page Ad | \$ 50.00 |
| MONROE SYMPHONY ORCHESTRA PO Box 4353 Monroe, LA 71211 | 06/16/2014 | Bronze Sponsorship | \$ 250.00 |
| MOREHOUSE ECONOMIC DEVELOPMENT CORPORATION 101 Franklin Street Bastrop, LA 71220 | 09/16/2014 | Membership | \$ 100.00 |
| OPSO TOP GUN WOUNDED WARRIOR PROJECT 4899 Belfort Road Jacksonville, FL 32256 | 03/31/2014 | Donation | \$ 100.00 |
| OFFICE LINX 107 Melvyn Drive Monroe, LA 71203 | 11/05/2014 | campaign supplies | \$ 103.53 |
| ON POINT STRATEGIES 1901 Point Drive Monroe, LA 71201 | 11/20/2014 | Political Consulting | \$ 250.00 |
| OODLES OF NOODLES 1255 Glenwood Drive West Monroe, LA 71291 | 04/09/2014 | Donation | \$ 20.00 |
| OUACHITA PARISH HIGH SCHOOL Highway 594 Monroe, LA 71203 | 01/28/2014 | Yearbook Ad | \$ 80.00 |
| 3. SUBTOTAL (optional) | | | \$953.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OUACHITA PARISH HIGH SCHOOL Highway 594 Monroe, LA 71203 | 07/06/2014 | Luncheon | \$ 12.00 |
| OUACHITA PARISH HIGH SCHOOL Highway 594 Monroe, LA 71203 | 09/16/2014 | Donation Lion Level Sponsorship | \$ 300.00 |
| OUACHITA PARISH HIGH SCHOOL Highway 594 Monroe, LA 71203 | 12/19/2014 | Donation | \$ 25.00 |
| OUACHITA RIVER VALLEY ASSOCIATION PO Box 913 Camden, AR 71711 | 11/20/2014 | Membership | \$ 50.00 |
| OUTBACK STEAKHOUSE 305 West Constitution Drive West Monroe, LA 71292 | 01/27/2014 | Luncheon with Mayor of Haynesville | \$ 77.19 |
| OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2905 Lamy Circle Monroe, LA 71201 | 01/06/2014 | Luncheon | \$ 24.00 |
| OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2905 Lamy Circle Monroe, LA 71201 | 02/03/2014 | Luncheon | \$ 12.00 |
| OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2905 Lamy Circle Monroe, LA 71201 | 03/03/2014 | Luncheon | \$ 24.00 |
| 3. SUBTOTAL (optional) | | | \$524.19 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2905 Lamy Circle Monroe, LA 71201 | 06/02/2014 | Luncheon | \$ 12.00 |
| OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2905 Lamy Circle Monroe, LA 71201 | 06/10/2014 | ULM Scholarship Donation | \$ 85.00 |
| OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2905 Lamy Circle Monroe, LA 71201 | 08/04/2014 | Luncheon | \$ 24.00 |
| OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2905 Lamy Circle Monroe, LA 71201 | 08/19/2014 | ULM Scholarship Luncheon | \$ 30.00 |
| OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2905 Lamy Circle Monroe, LA 71201 | 09/08/2014 | Luncheon | \$ 12.00 |
| OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2905 Lamy Circle Monroe, LA 71201 | 10/06/2014 | Luncheon | \$ 12.00 |
| OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2905 Lamy Circle Monroe, LA 71201 | 12/15/2014 | 2015 dues | \$ 60.00 |
| LOUISIANA POLITICAL MUSEUM 499 East Main Street Winnfield, LA 71483 | 10/07/2014 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$285.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PREMIUM PARKING 300 North Peters Street New Orleans, LA 70130 | 06/04/2014 | parking for the New Orleans Republican Leaders Conference | \$ 60.00 |
| RED PEACH RADIO PO Box 430 Ruston, LA 71273 | 10/07/2014 | Union High Football Ad | \$ 200.00 |
| RED PEACH RADIO PO Box 430 Ruston, LA 71273 | 11/05/2014 | Union High Football ad | \$ 200.00 |
| RED PEACH RADIO PO Box 430 Ruston, LA 71273 | 12/04/2014 | Ad | \$ 50.00 |
| MICKEY REEVES 2620 New Natchitoches Road West Monroe, LA 71292 | 02/20/2014 | Senator Walsworth's Sign Material & Labor | \$ 695.00 |
| MICKEY REEVES 2620 New Natchitoches Road West Monroe, LA 71292 | 05/30/2014 | labor for office work | \$ 300.00 |
| RELAY FOR LIFE 1761 North 19th Street Monroe, LA 71201 | 05/05/2014 | Donation | \$ 300.00 |
| RISER 100 Price Drive West Monroe, LA 71292 | 03/06/2014 | Yearbook Ad | \$ 45.00 |
| 3. SUBTOTAL (optional) | | | \$1,850.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 01/22/2014 | campaign work | \$ 100.00 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 02/06/2014 | Campaign work Feb | \$ 100.00 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 02/14/2014 | Department of Health and Hospital Training reimbursement for Hotel & Mileage | \$ 358.18 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 02/26/2014 | Campaign Work Feb | \$ 100.00 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 03/24/2014 | Campaign Work March | \$ 100.00 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 04/25/2014 | Campaign Work | \$ 100.00 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 05/05/2014 | reimbursement for mileage and hotel for Northern Exposure in Baton Rouge | \$ 336.45 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 05/27/2014 | Campaign work | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,294.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 06/25/2014 | Campaign Work | \$ 100.00 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 07/28/2014 | Campaign work | \$ 100.00 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 08/27/2014 | Campaign work | \$ 100.00 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 09/25/2014 | Campaign Work | \$ 100.00 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 10/30/2014 | Campaign Work | \$ 100.00 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 11/25/2014 | Campaign Work | \$ 100.00 |
| ANGELA ROBERT 257 Sugarloaf Drive Calhoun, LA 71225 | 12/29/2014 | Campaign work | \$ 100.00 |
| RUSTON HIGH SCHOOL 900 Bearcat Drive Ruston, LA 71270 | 10/17/2014 | Basketball Banner Sponsorship | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SAGE PUBLICATIONS 2455 Teller Road Thousand Oaks, CA 91320 | 07/06/2014 | State Ranking book 2014 | \$ 104.81 |
| SAM'S CLUB 5400 Frontage Road Monroe, LA 71201 | 01/15/2014 | Christmas Parade Candy | \$ 223.61 |
| SAM'S CLUB 5400 Frontage Road Monroe, LA 71201 | 12/29/2014 | Christmas Parade | \$ 112.39 |
| SAM'S CLUB 5400 Frontage Road Monroe, LA 71201 | 12/31/2014 | Christmas Parade Candy | \$ 62.77 |
| SHERWIN WILLIAMS 2310 Sterlington Road Monroe, LA 71203 | 04/09/2014 | paint for Louisiana Sign | \$ 165.01 |
| SONNY PANZICO GARDEN MART 1630 Arkansas Road West Monroe, LA 71291 | 05/05/2014 | plants | \$ 60.00 |
| SOUTH CENTRAL CHURCH OF CHRIST 412 Cryer Street West Monroe, LA 71291 | 01/07/2014 | Donation Randall Collins | \$ 300.00 |
| SOUTH CENTRAL CHURCH OF CHRIST 412 Cryer Street West Monroe, LA 71291 | 04/01/2014 | Donation Randall Collins | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,328.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SOUTH CENTRAL CHURCH OF CHRIST 412 Cryer Street West Monroe, LA 71291 | 06/09/2014 | Donation Randall Collins | \$ 600.00 |
| SPEARSVILLE PHOTO MUSEUM 113 Highway 3265 Spearsville, LA 71277 | 09/10/2014 | Ad | \$ 100.00 |
| STERLINGTON CHAMBER OF COMMERCE PO Box 519 Sterlington, LA 71280 | 11/05/2014 | Membership | \$ 35.00 |
| STERLINGTON FAMILY FESTIVAL 9032 Highway 165 North Sterlington, LA 71280 | 09/18/2014 | Silver Sponsorship | \$ 250.00 |
| STERLINGTON HIGH SCHOOL 233 Keystone Road Monroe, LA 71203 | 05/28/2014 | Football program ad | \$ 55.00 |
| SYNDER MUSEUM 1620 East Madison Avenue Bastrop, LA 71220 | 10/07/2014 | Membership | \$ 50.00 |
| THE ARC OF MOREHOUSE 10640 Lucy Hudson Drive Bastrop, LA | 06/06/2014 | Membership | \$ 50.00 |
| THE FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241 | 08/07/2014 | Watermelon Ad | \$ 117.00 |
| 3. SUBTOTAL (optional) | | | \$1,257.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241 | 12/31/2014 | Ad | \$ 48.00 |
| THE FRIENDS OF THE LOUISIANA COTTON MUSEUM 7162 Highway 65 North Lake Providence, LA 71254 | 01/27/2014 | Membership | \$ 10.00 |
| THE GAZETTE PO Box 722 Farmerville, LA 71241 | 08/27/2014 | subscription | \$ 41.00 |
| THE NATIONAL WORLD WAR II MUSEUM PO Box 9736 Washington, DC 20090 | 01/14/2014 | Membership | \$ 40.00 |
| THE NEWS STAR PO Box 742513 Cincinnati, OH 45274 | 01/22/2014 | Newspaper subscription | \$ 252.00 |
| THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294 | 02/03/2014 | Subscription | \$ 30.00 |
| THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294 | 05/29/2014 | Graduation Ad | \$ 175.00 |
| THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294 | 08/21/2014 | Football Ad | \$ 283.50 |
| 3. SUBTOTAL (optional) | | | \$879.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294 | 12/04/2014 | Ad | \$ 90.00 |
| THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294 | 12/22/2014 | Subscription | \$ 30.00 |
| THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294 | 12/29/2014 | Santa Ad | \$ 82.50 |
| THE WELLSPRING 1515 Jackson Street Monroe, LA 71202 | 11/20/2014 | Membership | \$ 100.00 |
| THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263 | 01/14/2014 | Christmas Ad | \$ 125.00 |
| THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263 | 05/13/2014 | Ad | \$ 87.00 |
| THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263 | 06/10/2014 | Graduation Ad | \$ 70.00 |
| THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263 | 06/19/2014 | Subscription | \$ 78.00 |
| 3. SUBTOTAL (optional) | | | \$662.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263 | 10/17/2014 | 3x4 Homecoming Ad | \$ 60.00 |
| TOWN OF HOMER 400 East Main Homer, LA 71040 | 05/12/2014 | Senior Day Donation | \$ 50.00 |
| TUBBS 615 Benton Road Bossier City, LA 71111 | 02/14/2014 | Beads for Mardi Gras | \$ 260.57 |
| TUMMY YUMMY CREATIONS 205 Knoll Creek Circle West Monroe, LA 71291 | 05/01/2014 | Adopt a School Apeciation Day | \$ 64.33 |
| TUMMY YUMMY CREATIONS 205 Knoll Creek Circle West Monroe, LA 71291 | 10/03/2014 | Adopt a School Teacher Luncheon | \$ 25.00 |
| TUMMY YUMMY CREATIONS 205 Knoll Creek Circle West Monroe, LA 71291 | 12/31/2014 | Christmas Luncheon for Adopt a School Pinecrest | \$ 49.82 |
| TWIN CITY PORCELAIN ART GUILD 2309 Oliver Road Monroe, LA 71201 | 01/14/2014 | Donation | \$ 50.00 |
| ULM 200 Warhawk Way Monroe, LA 71201 | 02/13/2014 | Pike Donation | \$ 320.00 |
| 3. SUBTOTAL (optional) | | | \$879.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ULM 200 Warhawk Way Monroe, LA 71201 | 04/01/2014 | | \$ 50.00 |
| ULM 200 Warhawk Way Monroe, LA 71201 | 09/09/2014 | Donation | \$ 100.00 |
| ULM 200 Warhawk Way Monroe, LA 71201 | 12/04/2014 | Sponsorship | \$ 100.00 |
| ULM 200 Warhawk Way Monroe, LA 71201 | 12/05/2014 | Donation | \$ 100.00 |
| UNION ART COUNCIL 116 North Main Street Farmerville, LA 71241 | 09/25/2014 | Donation | \$ 50.00 |
| UNION HUMANE SOCIETY 160 Spillway Road Farmerville, LA 71241 | 08/27/2014 | Donation | \$ 50.00 |
| UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241 | 10/07/2014 | Donation for special announcement Luncheon | \$ 160.00 |
| UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241 | 11/05/2014 | Membership | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$685.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UNION PARISH RELAY FOR LIFE 812 Goss Farmerville, LA 71241 | 03/31/2014 | Donation | \$ 75.00 |
| UNION PARISH WALKING HORSE SHOW 100 Benton Rd Farmerville, LA 71211 | 07/06/2014 | Sponsorship | \$ 100.00 |
| UNITED STATES POSTAL SERVICE 100 Wood Street West Monroe, LA 71291 | 01/15/2014 | PO Box Rental 1 year | \$ 140.00 |
| UNITED STATES POSTAL SERVICE 100 Wood Street West Monroe, LA 71291 | 08/28/2014 | PO Box Rental | \$ 98.00 |
| WALMART 3132 College Drive Baton Rouge, LA 70808 | 05/05/2014 | TV for District Office | \$ 215.82 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 01/31/2014 | Mileage | \$ 725.00 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 02/18/2014 | reimbursement for Hotel Horseshoe Bossier City LMTA 2014 Membership Meeting | \$ 135.07 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 02/27/2014 | February Mileage | \$ 711.80 |
| 3. SUBTOTAL (optional) | | | \$2,200.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 03/31/2014 | March Mileage | \$ 187.18 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 04/09/2014 | Mileage | \$ 407.61 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 05/08/2014 | Mileage | \$ 307.76 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 06/04/2014 | mileage | \$ 440.32 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 06/27/2014 | mileage | \$ 873.59 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 07/28/2014 | Mileage | \$ 705.70 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 08/28/2014 | mileage | \$ 809.00 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 09/30/2014 | Mileage | \$ 742.95 |
| 3. SUBTOTAL (optional) | | | \$4,474.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 11/03/2014 | Mileage | \$ 846.03 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 12/08/2014 | Mileage | \$ 336.20 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 12/23/2014 | Mileage for Meeting Southern Regional Education Board in Kentucky | \$ 299.53 |
| MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 | 12/29/2014 | Mileage | \$ 228.50 |
| MIKE WALSWORTH 4007 Whites Ferry Road West Monroe, LA 71291 | 01/15/2014 | January Mileage | \$ 233.08 |
| WARRIOR BONFIRE PROJECT 1798 Highway 27 South Vicksburg, MS 39180 | 07/06/2014 | Donation | \$ 50.00 |
| WEST CARROLL CHAMBER OF COMMERCE PO Box 1336 Oak Grove, LA 71263 | 02/18/2014 | Membership dues | \$ 50.00 |
| WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291 | 01/07/2014 | Donation Corbin Caldwell | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,143.34 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291 | 01/07/2014 | Art Department donation | \$ 100.00 |
| WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291 | 03/31/2014 | Donation Band | \$ 100.00 |
| WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291 | 04/14/2014 | Half Page Football Program Ad | \$ 155.00 |
| WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291 | 07/11/2014 | Sponsorship Blue Level | \$ 100.00 |
| WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291 | 07/25/2014 | Rebel Club Membership | \$ 250.00 |
| WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291 | 08/01/2014 | Donation Football | \$ 40.00 |
| WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291 | 10/02/2014 | Sponsorship | \$ 500.00 |
| WEST MONROE SOX 198 Fred Bamberg Road West Monroe, LA 71292 | 10/07/2014 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,295.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 01/14/2014 | Membership | \$ 125.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 02/05/2014 | Adopt A School | \$ 20.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 02/18/2014 | State of the City Luncheon | \$ 15.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 04/23/2014 | Chamber Day ULM | \$ 5.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 06/18/2014 | Diplomat Luncheon | \$ 10.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 06/25/2014 | Adopt A School Renewal | \$ 20.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 07/11/2014 | Luncheon | \$ 15.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 08/21/2014 | Hole Sponsor | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$310.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 08/21/2014 | Congressional Candidate Luncheon | \$ 30.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 12/31/2014 | Dues | \$ 250.00 |
| WEST OUACHITA HIGH SCHOOL 4061 Caples Road West Monroe, LA 71292 | 04/25/2014 | Football program | \$ 60.00 |
| WEST OUACHITA HIGH SCHOOL 4061 Caples Road West Monroe, LA 71292 | 10/02/2014 | 3x6 sign for Basketball | \$ 50.00 |
| WEST OUACHITA SENIOR CENTER 100 North Seventh Street West Monroe, LA 71291 | 03/12/2014 | Donation | \$ 100.00 |
| WEST OUACHITA SENIOR CENTER 100 North Seventh Street West Monroe, LA 71291 | 06/27/2014 | Donation | \$ 100.00 |
| ZION HILL MISSIONARY BAPTIST CHURCH 1409 Zion Hill Church Road Farmerville, LA 71241 | 08/07/2014 | Donation | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$790.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 52,217.92 |

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